

# EXHIBIT "A"

Customer ID SV066837	Invoice Number 69024657	Invoice Date 11/10/2012	Customer Service 1-888-201-2075  enterprisehosting@verizon.com
Past Due \$0.00	Unapplied Payments & Adjustments \$0.00	Current Amount \$6,000.00	Total Amount Due \$ 6,000.00
			Payment Due in 30 Days 12/10/2012

Site ID:1-2NJ1KC  
BAKERS FOOTWEAR GROUP, INC.  
ATTENTION TO: DAN SWEENEY  
2815 SCOTT AVE  
SAINT LOUIS MO 63103-3032

STATEMENT SUMMARY

Current Month's Charges	
Usage Charges	\$0.00
Recurring Charges	\$8,700.00
Non-Recurring Charges	\$0.00
Discounts and Promotions	-\$2,700.00
Taxes and Surcharges	\$0.00
Current Period Adjustments	\$0.00
Total Current Month's Charges	\$6,000.00
Past Due Amount	\$0.00
Unapplied Payments and Adjustments (not associated with an invoice)	\$0.00
Total Amount Due	\$ 6,000.00

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If paying by mail, please return this section with your payment

Customer ID	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
SV066837	69024657	12/10/2012	\$ 6,000.00	

(For further information on how to pay please see other side)

Verizon Business

106755 28310006060803072 690246570 00000600000

P.O.Box 73617  
Chicago, IL 60673-7617  
11/10/12

1067552831000606080307269024657000000600000



#### How to Pay

##### Paying Online

Verizon Enterprise Center, available 24 by 7 at <https://enterprisecenter.verizon.com>, provides convenient online Billing and optional Online Payment, allowing you to pay by Electronic Fund Transfer (ETF) or by Visa, Master Card, American Express, or Discover Card. If you are not yet a registered Verizon Enterprise Center user with permission to view and pay your invoice, contact your Account Representative or Customer Service at 1-888-201-2075. (Online payment is available only to U.S. customers at this time.)

##### Paying Electronically via ACH or Wire transfer

For ACH payments use the following bank information:

ABA (routing number) - 071000013

DDA (account number) - 5280028

Tax ID - 470751768

Legal Entity - MCI Communications, Inc.

For Wire Transfers use:

Bank Name - JB Morgan Chase

Account Name - Verizon Financial Services, Inc

ABA (routing number) - 021000021

DDA (account number) - 5280028

SWIFT Code - CHASUS33 (needed for international wire transfer)

Reference information - Lockbox 73617

##### Paying by Mail

Please detach the payment slip at the bottom of page 1 of this invoice, complete the information on the reverse side, and return it in the envelope provided, enclosing a check or money order made payable to "Verizon Business."

##### Paying by Phone

Call Verizon Business Financial Services at 1-800-806-8470 to authorize a one-time payment using your Visa, Master Card, American Express, or Discover Card. For recurring credit card payments, please use Verizon Enterprise Center Online Payment (see "Paying Online" above).

#### How to Change Your Billing Information

To change your billing name and address, reporting preferences, or enroll in Online Billing, please contact Verizon Business Customer Service at 1-888-201-2075 (U.S. only).

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#### Open Invoice - Outstanding Balances

The following is a list of invoices with outstanding balances. Please indicate in the column which invoice is to receive your payment.

Invoice Number	Invoice Date	Outstanding Balance	Payment
69024657	11/10/2012	\$6,000.00	

Verizon Business Services

Site ID:1-2NJ1KC  
BAKERS FOOTWEAR GROUP, INC.  
2815 SCOTT AVE  
SAINT LOUIS, MO  
USA 63103-3032

Customer ID: SV066837  
Invoice Number: 69024657  
Invoice Date: 11/10/2012  
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Important Messages to Our Customers

TO OUR CUSTOMERS IN CALIFORNIA:  
CALIFORNIA PUC INCREASES THE CALIFORNIA TELECONNECT FUND (CTF)

The California Public Utilities Commission has increased the California Teleconnect Fund (CTF) surcharge rate from .079% to .59% effective December 1, 2012.  
TO OUR CUSTOMERS WITH VERIZON BUSINESS FRAME RELAY OR ATM SERVICES:  
VERIZON TO GRANDFATHER VERIZON BUSINESS FRAME RELAY AND ATM SERVICES

Effective November 21, 2012 Verizon will no longer accept orders for moves, adds, or changes to Verizon Business Frame Relay and ATM Services unless expressly permitted by your contract. Verizon will continue to provide Verizon Business Frame Relay and ATM Services; however, Verizon will not renew contracts for those services. Once your contract term expires, your Verizon Business Frame Relay and ATM Services will be provided on a Month-to-Month basis wherein Verizon may terminate these services with six (6) months written notice. Please note, you may terminate these services at any time.  
Verizon offers several premium service offerings, such as Private IP and Ethernet services, which you may consider for a technology upgrade from your existing Frame Relay and ATM Services. To discuss replacing your existing Frame Relay and ATM Services with more advanced Verizon solutions, please contact your Verizon Account Manager or call Customer Service at the toll-free number shown on this invoice.  
TO OUR CUSTOMERS IN GEORGIA:  
GEORGIA PSC INCREASES THE GEORGIA UNIVERSAL ACCESS FUND (UAF)

The Georgia Public Service Commission has increased the Georgia Universal Service Fund (USF) contribution factor to 2.0% effective January 1, 2013.  
IF YOU HAVE A QUESTION ABOUT YOUR BILL:  
CREATE AN INVOICE INQUIRY ONLINE VIA VERIZON ENTERPRISE CENTER

Save time by opening and monitoring billing inquiries in the Verizon Enterprise Center at <https://enterprisecenter.verizon.com>. You can access a "Create an Invoice Inquiry" link from multiple places in the Verizon Enterprise Center:

- In the left hand navigation links from any screen of your online invoice.
- From the Quick Access dropdown beside any account number in your Invoice List screen.
- From the Billing Inquiry pod on the Invoices home screen. You will need to enter an account number when using this path.

To open an inquiry, click "Create an Invoice Inquiry" from any of the above screens and follow three simple steps:

1. Select an inquiry issue from the drop down list and enter an account number if one did not automatically populate.
2. Add any details you feel are needed.
3. Review and click "Submit."

If you are not yet a Verizon Enterprise Center user, you can self enroll by following the steps under "Sign Up for Online Billing and Go Paperless to Avoid Future Paper Invoice Fees" shown on the reverse side of the Statement Summary page of this invoice.

Verizon Business Services

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BAKERS FOOTWEAR GROUP, INC.  
2815 SCOTT AVE  
SAINT LOUIS, MO  
USA 63103-3032

Customer ID: SV066837

Invoice Number: 69024657  
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Important Messages to Our Customers

TO OUR CUSTOMERS IN NEW MEXICO:  
VERIZON BUSINESS DETARIFFING IN NEW MEXICO

Verizon Business will no longer be required to file tariffs with the New Mexico Public Regulation Commission. The in-state Long Distance and Local Exchange services offered and the rates, terms and conditions of these offered services, will be set forth in our Service Publication and Price Guide (the "Guide"), available on our current website, at [http://www.verizonbusiness.com/us/publications/service\\_guide](http://www.verizonbusiness.com/us/publications/service_guide). This change will not affect the rates or terms and conditions for the services to which you currently subscribe. Your signed contract or term plan agreement will continue to apply until expiration.

If you do not have a signed contract or otherwise receive service under Verizon Business' tariffs, beginning January 1, 2013, you will receive service pursuant to the Guide, which will be available on line at [http://www.verizonbusiness.com/us/publications/service\\_guide](http://www.verizonbusiness.com/us/publications/service_guide). Your continued use of the service on and after this date (or after a later contract expiration date if you have a contract) constitutes acceptance of the rates, terms and conditions set forth in the Guide. If you have any questions, please call Verizon Business at the toll-free number listed on your telephone bill or visit us at [www.verizonbusiness.com](http://www.verizonbusiness.com).  
TO OUR CUSTOMERS IN NEW MEXICO:  
NEW MEXICO PRC INCREASES THE NM RURAL UNIVERSAL SERVICE FUND (NMUSF) RATE

The New Mexico Public Regulation Commission increased the New Mexico Rural Universal Service Fund (NMUSF) surcharge rate from 3.30% to 3.45%, for calendar year 2013.  
IMPORTANT NOTICE TO ALL CUSTOMERS:  
THE VERIZON REMIT-TO ADDRESS IS CHANGING IN DECEMBER

Your December 2012 dated invoices will reflect a new remittance address. If you store Verizon remittance information in any software used in your accounts payable process, please update your software before submitting payment for your December invoice. Below are ways that your payment process will be affected, depending on your payment method:

- If you pay by check from an online invoice, be sure to use the new remittance address on the envelope you use to mail your payment to Verizon.
- If you pay by check from a paper invoice, continue to detach the payment slip at the bottom of page one and use the enclosed envelope. Your payment will be sent to the correct address, as those preprinted documents have been updated.
- If you pay electronically by ACH, you are not affected by this change.
- If you pay from Verizon Enterprise Center using online or credit card payment, you are not affected by this change.

If you have any questions about this pending change, please click "Create a billing inquiry" in Verizon Enterprise Center, or contact Verizon Customer Care at the toll free number shown on the first page of this invoice. Thank you for being a Verizon customer.  
TO OUR CUSTOMERS IN TEXAS:  
TEXAS DIVISION OF EMERGENCY MANAGEMENT HURRICANE PREPAREDNESS GUIDELINES:  
PREPARING FOR HURRICANE SEASON: JUNE 1 ? NOVEMBER 30

Verizon Business Services

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Important Messages to Our Customers

Residents of Texas Gulf Coast EVACUATION ZONES should BEGIN NOW by making an evacuation plan, preparing an emergency kit and learning evacuation routes well in advance.

If you have special health care needs, register by dialing 2-1-1: Gulf coast residents with special health care needs (including those who are disabled or medically fragile) who live in evacuation zones and do not have friends or family to help in an evacuation should register for assisted transportation in advance by dialing 2-1-1. The 2-1-1 transportation assistance registry must be dialed IN ADVANCE. It is confidential. Do not wait until a storm is in the Gulf to register for assistance.

If you need transportation, register with 2-1-1: If you do not have a car or other vehicle, and you cannot get a ride with friends, neighbors or family, register IN ADVANCE for assisted transportation by dialing 2-1-1.

Evacuation zone information: If you are interested in registering and you want to find out whether you are living in an evacuation zone, dial 2-1-1 for information.

Hurricane Preparedness tips online:  
Texas Division of Emergency Management Web site: [www.txdps.state.tx.us/dem](http://www.txdps.state.tx.us/dem)  
FEMA Web site: [www.Ready.gov](http://www.Ready.gov)  
Red Cross Web site: [www.redcross.org](http://www.redcross.org)

Verizon Business Services  
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BAKERS FOOTWEAR GROUP, INC.  
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Invoice Number: 69024657  
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Statement of Account - Through 10/31/2012

Date	Transaction ID	Invoice Amount	Payments	Adjustments	Adjustment Description	Total
Current Invoice No. 69024657 11/10/2012						\$6,000.00
No activity						
Invoice Balance						\$6,000.00

Total Amount Due as of 11/10/2012 \$ 6,000.00

Closed Transactions (Informational purposes only - transactions applied to previously open invoices)

10/29/2012	0205486		-\$6,000.00		
10/10/2012	69014216	\$6,000.00			
10/04/2012	0205033		-\$6,000.00		
09/10/2012	68997632	\$6,000.00			

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Current Charges by Service Summary

Description	Usage Charges	Recurring Charges	Non-Recurring Charges	Discounts and Promotions	Taxes and Surcharges	Total
IT Solutions						
IT Solutions Services						
IT Solutions Services		\$8,700.00		-\$2,700.00		\$6,000.00
Total IT Solutions		\$8,700.00		-\$2,700.00		\$6,000.00
Total Current Charges		\$8,700.00		-\$2,700.00		\$6,000.00

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IT Solutions Service by Customer ID Detail

Description	Rate	Unit of Measure	Quantity	Usage Charges	Recurring Charges	Non-Recurring Charges	Discounts and Promotions	Taxes and Surcharges	Total
BAKERS FOOTWEAR GROUP, INC. 1-2NJ1KC 2815 SCOTT AVE SAINT LOUIS, MO USA 63103-3032 Customer ID: SV066837									
IT Solutions									
IT Solutions Services									
Statement of Work: 1-2NJZA0									
Service ID: Akamai Services(1-A4N-6486) Service Period 11/01/2012 to 11/30/2012 Monthly Recurring									
					\$6,000.00				\$6,000.00
Service ID: Akamai Services(1-A4N-6487) Service Period 11/01/2012 to 11/30/2012 Monthly Recurring									
					\$2,700.00		-\$2,700.00		\$0.00
Total Statement of Work: 1-2NJZA0					\$8,700.00		-\$2,700.00		\$6,000.00
Total IT Solutions Services					\$8,700.00		-\$2,700.00		\$6,000.00
Total IT Solutions					\$8,700.00		-\$2,700.00		\$6,000.00
Total Customer ID SV066837					\$8,700.00		-\$2,700.00		\$6,000.00
Total Current Charges					\$8,700.00		-\$2,700.00		\$6,000.00